



City of San Diego

PURCHASE ORDER

PO No. **4500033116**

Ship To: MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Center ID: PLOP	Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/23/2012 Page 1 of 3
			Billing Contact: MARLA ROBINSON Telephone:

Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303 Vendor ID: 20000609 Phone: 800-693-4463	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 PT LOMA MAINTENANCE ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S POINT LOMA MAINTENANCE VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/12 THROUGH 06/30/13 AS PER BID 9212-08-E. COST CENTER: 2012111217 DEPARTMENT CONTACT: CINDY NIEDENS (CNIEDENS@SANDIEGO.GOV) 858-654-4146 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341	6,500 EA	USD 1.00	USD 6,500.00
2	DEPT OPEN FY13 NCWRP MAINTENANCE ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S NORTH CITY WATER RECLAMATION PLANT MAINTENANCE VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/12 THROUGH 06/30/13 AS PER BID 9212-08-E. COST CENTER: 2012111215 DEPARTMENT CONTACT: CINDY NIEDENS (CNIEDENS@SANDIEGO.GOV) 858-654-4146 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341	6,500 EA	USD 1.00	USD 6,500.00
3	DEPT OPEN FY13 SBWRP MAINTENANCE ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S SOUTH BAY'S WATER RECLAMATION PLANT MAINTENANCE VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/12 THROUGH 06/30/13 AS PER BID 9212-08-E. COST CENTER: 2012111218 DEPARTMENT CONTACT: CINDY NIEDENS (CNIEDENS@SANDIEGO.GOV) 858-654-4146	6,500 EA	USD 1.00	USD 6,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Billing Contact: MARLA ROBINSON Telephone:	
Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303 Vendor ID: 20000609 Phone: 800-693-4463				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013	
				Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341				
4	DEPT OPEN FY13 PS 2 MAINTENANCE ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S PUMP STATION 2 MAINTENANCE VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/12 THROUGH 0 6/30/13 AS PER BID 9212-08-E. COST CENTER: 2012111212 DEPARTMENT CONTACT: CINDY NIEDENS (CNIEDENS@SANDIEGO.GOV) 858-654-4146 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341	6,500 EA	USD 1.00	USD 6,500.00	
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Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303 Vendor ID: 20000609 Phone: 800-693-4463				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013	
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 26,000.00 Tax \$ 0.00 PO Total \$ 26,000.00		
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